

#### DEPARTMENT OF THE NAVY

NAVSUP FLEET LOGISTICS CENTER YOKOSUKA PSC 473 BOX 11 FPO AP 96349-0011

J&A	Number:	YOK	
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## CLASS) JUSTIFICATION AND APPROVAL FOR USE OF OTHER THAN FULL AND OPEN COMPETITION

### 1. Contracting Activity

NAVSUF Fleet Logistics Center, Site Singapore

## 2. Description of the Action Being Approved

This scle source justification is for the repair FM200 Fire Suppressant-Fire Fighting System for USNS CARL BRASHEAR (T-AKE 7). Currently the ship is undergoing a Voyage Repair period that started on 10February2016 and will be completed on 01March2016. TransLift Fort Equipment Services Inc. has been awarded the basic Voyage Repair Availability package under Contract N40345-15-G-0016-0008. TransLift under RFP001 has been solicited to provide all labor, materials, equipment and provide the services of the Original Equipment Manufacturer to inspect, assess, repair, and test the FM200 Fire Suppressant system, and return the system to its fully operational and readiness condition.

#### 3. Description of Supplies/Services.

The FM200 Fire Suppressant System had unintentionally discharged gas to the engine room space, depleting four bottles of FM200 and its controlling nitrogen cylinder bottle. Approximately 2210 pounds of FM200 agent has been discharged, the cause of the incident is still not determined. The system requires to be serviced by the Original Equipment Manufacturer (OEM) to assess, inspect and determine the actual caused of the incident. Repair or replace the malfunctioning component/part. Reset the FM200 cylinder heads/valve and re-charge the bottle with the proper amount of FM200 agent in accordance with the system drawing or technical manual. The bottles must be hydro-tested prior to re-charging. The bottles can also be replaced with a ready charge bottles if available. Once the unit has been repaired, the system must be tested to ensure no leaks and then return to its fully operational and ready condition.

## 4. Statutory Authority Permitting Other Than Full and Open Competition

FAR 6.302-1, Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements

## 5. Rationale Justifying Use of Cited Statutory Authority

TransLift Port Equipment Services Inc has already been awarded the basic Voyage Repair package contract. This contractor has been providing the industrial assist, labor, materials, equipment and services of the OEM for work items part of the package. Competing the requirements for the FM200

inspection, assessment, repairs and testing would compromise those would be repairs, oversight of presently planned work, increase time, and compromise security.

# 6. <u>Description of Efforts Made to Solicit Offers from as Many Offerors as</u> Practicable

There were no efforts to solicit other offerors because of the time restriction between the time to complete the repairs and the schedule sailing time of the ship.

FM200 Fire Suppressant system condition was discovered on or about 09 February 2016 by ship's force enroute to Subic Bay for the ship's voyage repair period. The PFF was submitted on the 10 February 2016, and due to the difficulty in acquiring information on where and when the materials are available locally in Philippines or in nearby countries, the final quotes were just received. It is now 18 February 2016, the work requires approximately 11 to 12 days. There is not enough time remaining to award a new contract under full and open competition without delaying the ship's operational commitments. It is not possible to allow for any other interested source other than Translift Port Equipment Services Inc. to conduct a necessary ship check of the industrial assist required and for MSC to obtain new funding, funding accument, funding accument acceptance and bontracting to solicit competitive offers, receive offers, negotiare and award the contract and process the necessary security clearance(s) for the prospective contractor's personnel to access the ship. Under the above circumstances and the urgent nature of the repair work, it is impractical for contracting to compete these requirements.

Therefore, it is recommended that these actions for USMS Carl Brashear be negotiated on a sole source basis with Translift Port Equipment Services Inc. to ensure USMS Cark Brashear can meet her operational requirements.

## 7. Determination of Fair and Reasonable Cost

The contracting officer shall determine the anticipated price fair and reasonable to the Government for the supplies/services covered by this J&A based on price analysis.

## 8. Actions to Remove Barriers to Future Competition: N/A

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J&A Number:					
CERTIFICATIONS AND APPROVAL					
TECHNICAL/REQUIREMENTS CERTIFICATION					
I certify that the facts and representations under my cognizance which are included in this justification and its supporting acquisition planning documents, except as noted herein, are complete and accurate to the best of my knowledge and belief.					
Technical Cognizance:					
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Requirements Cognizance (CO/Flag/SES):					
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LEGAL SUFFICIENCY REVIEW					
I have determined this justification is legally sufficient.					
Signature Name (Printed) Phone No. Date					
CONTRACTING OFFICER CERTIFICATION					
I certify that this justification is accurate and complete to the best of my knowledge and belief.					

Signature

SOURCE SELECTION INFORMATION - SEE FAR 2.101 AND 3.104

Phone No.

Name (Printed)

Encl (4)

COMPETITION A	OVOCATE CON	CURRENCE		
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APPROVAL REQU	IRED BY FAR	6.304 (SEE FAF	R 6.304 FOR APPE	ROVAL OFFICIAL)
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